

1 BILL NO. S-87-04-70

2 SPECIAL ORDINANCE NO. S-123-87

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-54235, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
7 chasing and Graybar Electric company,
8 for the Street Light Warehouse.

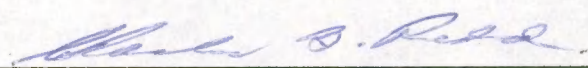
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-54235,
12 between the City of Fort Wayne, by and through its City Utilities,
13 and the Department of Purchasing with Graybar Electric Company
14 for the Street Light Warehouse, respectfully for:

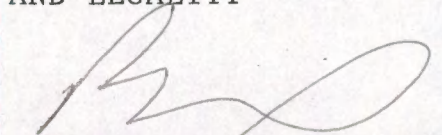
15 the purchase of 100 watt, and 150
16 watt ballasts for the Street Light
17 Warehouse, per the specifications
18 in Reference #3133;

19 involving a total cost of Eleven Thousand Three Hundred and No/100
20 Dollars (\$11,300.00+/-), all as more particularly set forth in
21 said Purchase Order, which is on file in the Office of the Department
22 of Purchasing, and is by reference incorporated herein, made
23 a part hereof, and is hereby in all things ratified, confirmed
24 and approved.

25 SECTION 2.. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Read
seconded by Read, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the Ci
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Way
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ .M., E

DATE: 4-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Read
seconded by Read, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>1</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>1</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>1</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>1</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>1</u>	_____	_____	_____	_____
<u>REDD</u>	<u>1</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>1</u>	_____	_____	_____	_____
<u>STIER</u>	<u>1</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>1</u>	_____	_____	_____	_____

DATE: 5-12-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 5-123-87
on the 12th day of May, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. Giaquinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 13th day of May, 1987,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of May,
1987, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

QUOTE # 3133

BALLASTS STREET LIGHT WAREHOUSE

QTY	UNIT	DESCRIPTION	GRAYBAR ELECTRIC	MESCO	ALL PHASE ELECTRIC BIDDING -- ADVANCE	DR FALZINE & ASSOC
200	EACH	100 W HPF HEAD BALLAST	\$27.00 \$5,400.00	\$28.20 \$5,640.00	\$33.60 \$6,720.00	\$29.50 \$5,900.00
200	EACH	150 W HPF NEMA HEAD BALLAST	\$29.50 \$5,900.00	\$30.75 \$6,150.00	\$35.70 \$7,140.00	\$30.50 \$6,100.00
			\$11,300.00	\$11,790.00	\$13,860.00	\$12,000.00
DELIVERY 3-4 WEEKS					3 - 4 WKS	3 - 4 WEEKS
FOB FORT WAYNE						FOB FT WAYNE

Westinghouse
Electric Supply Company

FORT WAYNE, INDIANA 46854



W E S C O

Date: APRIL 13, 1987

Project Name
or Number: 3133

Our Reference
Number: 45

Attention: _____ Salesperson: _____

PHYLLIS COZMAS

We thank you for your inquiry. Subject to the condition that Seller approves Buyer's credit worthiness, this quotation constitutes an offer to sell, the acceptance of which is expressly conditional on Buyer's agreement to the standard terms and conditions on the front and back of this form.

[illegible]

Westinghouse
Electric Supply Company

PPD

Per:

Per: Phyllis Cozmes



REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. 3133

DATE OF REQUEST
03/31/87

☒ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/87 at 4:00 p.m.

PAGE

TO

D.R. FALZINE & ASSOC., INC.
 ATTN: DAN FALZINE
 P.O. BOX 16303
 ROCKY RIVER, OH 44116

TO

TO

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	ea	100 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR, UNIVERSAL #491233-10LM/763	\$ 29.50	
200	ea	150 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR #491233-54LM/767	\$ 30.50	
MUST QUOTE UNIVERSAL OR EXACT EQUAL				
IF QUOTING ANOTHER BRAND, PLEASE INCLUDE LITERATURE				
*See below concerning conversation with Ken Haffner.				
These items are manufactured by Crouse Hinds Lighting.				
For Additional information contact				
PEPPER AT (219) 427-1236				
If you do not wish to quote on the above, please				
list -NO QUOTE- on our form and return it				
in the enclosed self addressed envelope for our				
records. Thank you.				
1. Quotation per 4/7/87 telephone conversation with Ken Haffner and samples				
were supplied.				
2. Delivery will be 3 - 4 weeks after receipt of an order.				
3. Freight will be prepaid and allowed to Fort Wayne, Indiana.				
4. Terms are net 30 days.				
TOTAL PRICE \$11,000.00 DELIVERY See above F.O.B. See above				

1987 APR 10 AM 10:46

IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON
REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Daniel R. Fazine

DATE: 4/8/87

D. R. Fazine & Associates, Inc.

REQUEST FOR QUOTATION

City of Fort Wayne

APR 03

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003133

DATE OF REQUEST

03/31/87

☒ Quotations☐ Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/87 at 4:00 p.m.

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



TO

All Phase Electric
P.O. Box 11098
Fort Wayne, IN 46855



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	ea	100 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR, UNIVERSAL #491233-10LM/763 ADVANCE # 71A 8007-591	33.60 ea	6720.00
200	ea	150 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR #491233-54LM/767 ADVANCE # 71A 8107-591 MUST QUOTE UNIVERSAL OR EXACT EQUAL	35.70 ea	7140.00
IF QUOTING ANOTHER BRAND, PLEASE INCLUDE LITERATURE				
For Additional information contact PEPPER AT (219) 427-1236				
If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.				
PRO to type CAW be supplied IN/week				
TOTAL PRICE \$13,860 DELIVERY 3-4 wks F.O.B. Dest.				

0031 APR 14 PM 11:39

SIGNATURE OF BIDDER:

A.E. Smith All-Phase Elect.

DATE:

4/14/87

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

RECEIVED APR - 3 1987

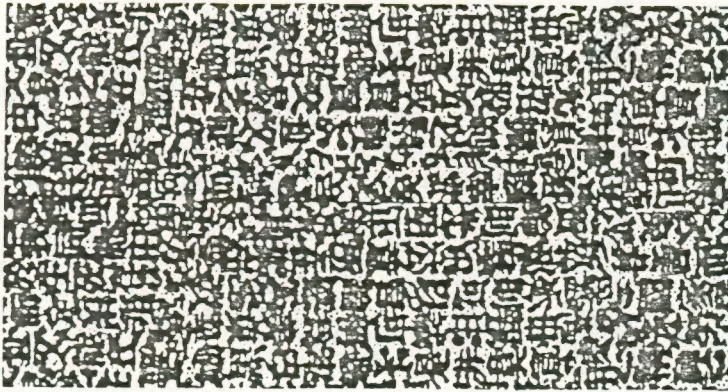
PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003133

DATE OF REQUEST
03/31/87☒ Quotations☐ Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/87 at 4:00 p.m.

PAGE



TO

Graybar
P.O. Box 10598
Fort Wayne, IN 46853

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	ea	100 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR, UNIVERSAL #491233-10LM/763 Quoting Universal as specified	27.00e	5400.00
200	ea	150 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR #491233-54LM/767 Quoting Universal as specified MUST QUOTE UNIVERSAL OR EXACT EQUAL IF QUOTING ANOTHER BRAND, PLEASE INCLUDE LITERATURE For Additional information contact PEPPER AT (219) 427-1236 If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you. Terms: Minimum release 200 pcs: SP/FA to City of Fort Wayne Delivery: 3-4 weeks, ARO	29.50e	5900.00
		TOTAL PRICE 11300.00 DELIVERY F.O.B.		

1987 APR 14 PM 3:49

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: April 14, '87

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-54235 with respect to the purchase of 100 watt, and 150 watt ballasts for the Street Light Warehouse. Per the specifications in Reference #3133. Lowest cost came from the Graybar Electric Company, and will be assigned the purchase order after Councilmanic Approval.

S-87-04-70

EFFECT OF PASSAGE:

Supplies are needed by the Street Light Department for replacement and conversion from Mercury Vapor to High Pressure Sodium on existing fixtures throughout the system. City could realize a cost savings of 40% from the efficient use of energy.

EFFECT OF NON-PASSAGE:

City could not update system or replace existing fixtures. It would also continue to be high energy user.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Graybar Electric Co.	#A-54235	\$11,300.00 +/-
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-04-70

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

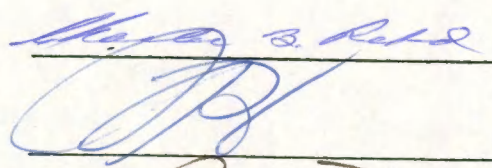
REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving City Utilities

Purchase Order #A-54235, by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and Graybar Electric
Company, for the Street Light Warehouse

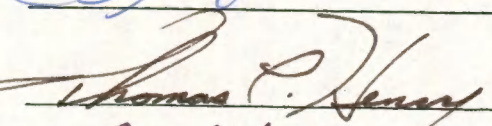
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

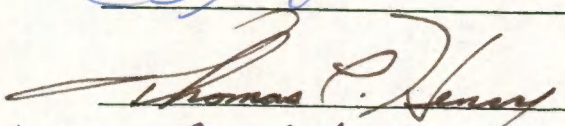
NO



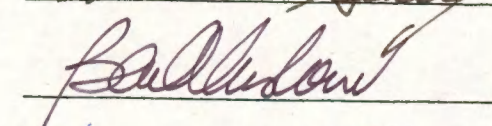
CHARLES B. REDD
CHAIRMAN



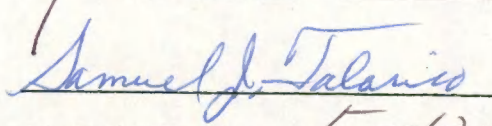
PAUL M. BURNS
VICE CHAIRMAN



THOMAS C. HENRY



BEN A. EISBART



SAMUEL J. TALARICO

CONCURRED IN 5-12-87

SANDRA E. KENNEDY
CITY CLERK